	ORD	ER FOR S	SUPPLIES OR SE	RVICES							PAGE	OF	PAGES
IMPORTANT: Mark all packages and papers with contract and/or order n					numbers.						1		3
1. DATE OF ORDER 2. CONTRACT 08/02/2004 DTFA0301BP.				6. SHIP TO: Chris Walker									
08/02/2004		a. NAME OF CONSIGNEE											
	3. ORDER NO. 4. REQUISITION/REFERENCE NO.				DOT/Maritime Administration, MAR-340								
DTMA1F04087 PR300040115 5. ISSUING OFFICE (Address correspondence to)				b. STREET ADDRESS 400 Seventh Street, SW, Room 7321									
				400	Covenino		ot, OVV,	1 (0011	17021				
	Administration, MAR-38 reet, SW., Room 7310										ı	1	
						c. CITY					d. STATE	e. ZIF	CODE
Washington	DC 20590				Washington						DC		20590
-	7. TO:			f. SHI	P VIA								
a. NAME OF CON	NTRACTOR												
Douglas Wil	kinson				8. TYPE OF ORDER								
b. COMPANY NA	ME			Ха	. PURCHASE]		
Dell Comput	•			REFE	RENCE YOU	IR:					b. DELIVERY - Except for bi		
c. STREET ADDR P.O. Box 149					l II						instructions on the reverse, this delivery order is subject to		
					e furnish the fo						instructions c only of this fo	rm and	is issued
d. CITY		e. STATE	f. ZIP CODE		conditions specified on both sides of this or on the attached sheet, if any, including deli						subject to the terms a of the above-number		
Austin		TX	78714-9255	indica			•		,				
	AND APPROPRIATIO		•	10. RI	EQUISITION	NIN	IG OFF	CE					
D14750 - 1 - 04	- 010 - - GAN008 - 13190	00 3146	. = = = =	DO	T/Maritime /	Adr	ministra	tion, N	//AR-340				
11. BUSINESS C	LASSIFICATION (C		riate box(es))	I						_			
a. SMALL		b. OTHE	ER THAN SMALL		c. DISAD	VA	NTAGE)			d. WOMEN-O\		
F.O.B. POINT Destination	•		14. GOVERNMEN	NT B/L NO	B/L NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)					16. DISCOUNT TERMS			
13. PLACE OF					, , ,					10 days %			
a. INSPECTION b. ACCEPTANCE				20 days 30 days									
											days		%
			47. OOUEDUUE (Coo.		. Daia atiana	,							
			17. SCHEDULE (See r	reverse tor	QUANTI			1	UNIT				QUANTITY
ITEM NO. (a)	SUPPLIES OR SERVICES (b)				ORDERED UNIT PRICE AN			AMOUN (f)	NT	ACCEPTEI (g)			
(a)			(c) (d) (e)				(1)		(9)				
-	SEE LINE ITEM DETAIL												
	SEE LINE ITEM DETAIL												
	18. SHIPPING POINT 19. GROSS SHIPPING W				EIGHT 20. INVOICE NO.					'			
		O Haban	Haban										
SEE BILLING	21. MAIL INVOICE TO: John G. Hoban a. NAME												(Cont. pages)
INSTRUCTIONS ON REVERSE	DOT/Maritime Administration, MAR-330												pagoo
	b. STREET ADDRES												
	400 Seventh Street, S							\$71,965.70 GF			17(i)		
	c. CITY		d. STATE e. ZIP CODE				\$/1,9	065.70 GRAND TOTAL					
	Washington		DC 20590										
22. UNITED STA						2	23. NAM	IE	(Typed)				
AMERICA B	Y (Signature)								I. Burnowsk				
						- 1	TITL	- CO1	JTRACTING/	ORD	FRING OFFIC	FR	

			SUPPLEMENTA	L INVOICIN	IG INFORMA	TION	P	AGE NO. 20	13
provided the f \$ N must be provi prices, and ex exceed \$10 (6	following s lo other in ided; cont xtended to except for	statement, (signed a lyoice will be submitt tract number (if any) otals. Prepaid shipp parcel post), the bil	y be used by the Contra and dated) is on (or attacted." However, if the Co , order number, item nur ing costs will be indicate ling must be supported be period, consolidated per	ched to) the ontractor wis mber(s), desert as a separate by a bill of la	order: "Paym shes to submi scription of su arate item on ading or recei	ent is requested in the t an invoice, the following pplies or service, sizes the invoice. Where ship pt. When several order	amount of ng information , quantities, unit pping costs		
			REC	EIVING RE	PORT				
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⊢	PARTIAL		DATE RECEIVED	SIG	NATURE OF	OV'T REP.	DATE		
	FINAL				_				
TOTAL CONT	TAINERS	GROSS WEIGHT	RECEIVED AT	TITI	LE				
		•	REPOR	T OF REJE	CTIONS				
ITEM NO. SUPPLIES OR SERVICES				UNIT	QUANTITY REJECTED	REASON FOR REJECTION			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 08/02/2004 DTFA0301BPA02 DTMA1F04087 QUANTITY UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE** ACCEPTED (f) (a) (e) (g) Dell Optiplex GX270 Desktop 30.00 EA 1,186.710 35,601.30 0001 Reference Requisition: PR300040115 Dell Notebook D600 20.00 EA 1,818.220 36,364.40 0002 Reference Requisition: PR300040115 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$71,965.70